



22669379 8 0

MARCELLO MOGETTA 214 WILD GINGER CT

COLUMBIA, MO 65203

Billing Date: 06-14-2016 Current Balance Due By: 07-05-2016 Billing No.: 22669379 8 0

Account No.: 475915-113660

Service Address: 214 WILD GINGER CT

Please enter the

amount enclosed: \$

Previous Balance Due Immediately:

\$128.61

Current Balance:

\$200.17

Total Due:

\$328.78

Detach and return this portion with your check payable to: City of Columbia



City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

Customer Name: MARCELLO MOGETTA

Account No.: 475915-113660 Service Address: 214 WILD GINGER CT

Combined Utilities Statement

Billing Date: 06-14-2016 Billing No.: 22669379 8 0

Utility Services From May 4 Thru June 6 (34 Days)					Amount
Electric - Residential Meter Number: Fuel Adjustment Factor:		Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	7310 KWH 6789 KWH 521 KWH	\$59.82
Water - Residential Meter Number: Tap Size:			Present Reading: Previous Reading: Usage:	1239 CCF 1216 CCF 23 CCF	\$78.87
Backflow Program Fee					\$2.00
Payment-In-Lieu-Of-Tax					\$10.59
Total Taxes				7	\$3.78
Sewer					\$26.15
Refuse					\$15.42
Storm Water				500	\$1.44
Safe Drinking Water Fee					\$0.13
State Sanitary Sewer Pern	nit Fee				\$0.04
Late fee					\$1.93
Current Balance Due By: July 5, 2016					\$200.17
Previous Balance Due Immediately					\$128.61
Total Amount Due					\$328.78

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies. Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services. Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.